

The Crosswell City Council met in Regular Session February 17, 2015, at the Crosswell Community Center, 124 N. Howard Ave., Crosswell, MI. Mayor McMillan called the meeting to order at 7:30 P.M.

Present: Michael McMillan, Mary Willis, John Geiger, Rob Butler, Cindy Fockler  
Administration: City Administrator Sam Moore, City Clerk Suzanne Dobson  
Guests: Denise Slone, WMIC Bob Armstrong

I. **PLEDGE OF ALLEGIANCE:**

II. **APPROVAL OF MINUTES** from the Regular Council Meeting of February 2, 2015  
Butler moved to approve the minutes of February 2, 2015 as presented, second by Willis.  
Motion Carried.

III. **PUBLIC COMMENTS:**

None

IV. **APPROVAL OF AGENDA:**

Fockler moved to approve the agenda as presented, second by Willis. Motion Carried.

V. **WMIC ACTIVITY GUIDE – BOB ARMSTRONG:**

Bob Armstrong presented the WMIC Activity Guide for 2015. The cost is \$1,099, which has been the same for the last 5 years. City will receive 90 commercials, a full page in the activity guide, plus an additional page donated to the City of Crosswell by WMIC.

Butler moved to approve the cost of \$1,099 for the 2015 Activity Guide, second by Fockler.  
Motion Carried.

VI. **CORRESPONDENCE:**

- a. Parks & Recreation Committee minutes Jan 26, 2015: McMillan moved to receive and file, second by Willis. Motion Carried.

VII. **ADMINISTRATOR'S REPORT:**

- February 26 @ 6 p.m. Master Planning Meeting with MSU Extension at the Community Center
- Roundtable discussion at 1 p.m. for the discussion of the Water incident that happened over the weekend.

VIII. **COUNCIL MEMBER REPORT:**

- A. McMillan: No report
- B. Willis: Gleaners are looking at having fireworks at the Christmas parade
- C. Geiger: No report
- D. Butler: Need more communication with council when incidents happen that involve the health and safety of the city residents
- E. Fockler: Ipad needs microphones for more sound for the posting online; Wm. Aitken Library Librarian; Police Secretary Contract

IX. **UNFINISHED BUSINESS:**

None

X. **NEW BUSINESS:**

None

XI. **PUBLIC COMMENTS**

None

XII. **APPROVAL OF ACCOUNTS PAYABLE**

Butler moved to approve the Accounts Payable for the amount of \$129,315.98 and the bills be paid, second by Willis. Motion Carried.

XIII. **2015/2016 BUDGET DISCUSSION:**

Summary of projects - Technology; Sludge Management; Water Filter Plant; SAW Grant. Supervisors are to have project list submitted by February 20th. Health Insurance & Auditor bids have been sent out. Council to have a short list of projects at the next meeting.

XIV. **ADJOURNMENT:**

With no further business Mayor McMillan adjourned the meeting.

Meeting adjourned at 8:15 p.m.

---

Suzanne Dobson, CMMC  
Croswell City Clerk

---

Michael McMillan, Mayor